P.O. BOX 33091

NEWARK, NJ 07188-0091

15332 Antioch St Ste 172

ALAN JACKSON FOR DA(336113)

Pacific Palisades, CA 90272-3628

CBS TELEVISION STATIONS



KCBS TV

INVOICE

Page 1 of 5

Account Exec:

CHERYL CICCONE POL.

Office: **GWTS-PH** Contract Num:

1021-61832

10/22/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE:

In Account LUC MEDIA(32354) 25 Whitlock PI SW Ste 201 With:

For:

Marietta, GA 30064-3142 ATTN:Accounts Payable

/ 2469

Broadcast airtimes represented are reported to the nearest second.

ALAN JACKSON FOR LA COUNTY EST 2469

Invoice Num: 1021-421924

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012



uy	Flight										Total		
ne	ne Description			Buy Line Dates			M T \	WTFSS		Dur	Spots	Rate	
1 M-F 6-7A CBS-2 NEWS					10/22/2012-10)/26/2012	M . V	V.F		30	3	300.00	
Week Of			MTWTFS	3 S	Spots Per Week	Spots Per Week Rate							
10/2	22/2012-10/28	/2012		M.W.F		3		300.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/2	22/2012	Мо	06:41:41 AM		AJ0512H		30	300.00					
10/2	24/2012	We	06:08:34 AM		AJ0412H		30	300.00					
10/2	26/2012	Fr	06:10:02 AM		AJ0412H		30	300.00		-	The same of		
2	THE EAR	RLY SH	OW		10/22/2012-10)/26/2012	T			30	1	250.00	
						0 . 5		5.				-	
	ek Of	(00.40		MTWTFS	<u> </u>	Spots Per Week	=	Rate				No. of Contract of	
10/2	22/2012-10/28	/2012		T		1	-	250.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	1 10	Credit	<u>Remarks</u>	
10/2	25/2012	Th	08:21:13 AM		AJ0412H		30	250.00					
3	PRICE IS	RIGHT	Γ		10/23/2012-10)/23/2012	.Т.			30	1	1,700.00	
14/-	-1. 04			MTWTFS		Spots Per Week	N	Date					
	<u>ek Of</u>	/2012			55	Spois Per Week	The same of	Rate					
10/2	22/2012-10/28	/2012		· I				1,700.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	10 10	<u>Dur</u>	Rate	Debit	=	Credit	Remarks	
10/2	23/2012	Tu	10:29:51 AM		AJ0512H		30	1,700.00					
4	M-F 11-1	130A C	BS-2 NEWS		10/22/2012-10)/26/2012	M . V	V.F		30	3	700.00	
We.	ek Of			MTWTFS	3.9	Spots Per Week		Rate_					
	<u>ek Oi</u> 22/2012-10/28/	/2012		M.W.F		<u> </u>	-	700.00					
10/2	,_012 10/20/	2012		1VI . VV . I		3		700.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
10/2	22/2012	Мо	11:11:45 AM		AJ0512H		30	700.00					
10/2	24/2012	We	11:11:46 AM		AJ0412H		30	700.00					
10/2	26/2012	Fr	11:09:40 AM		AJ0412H		30	700.00					

In Account LUC MEDIA(32354)

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

15332 Antioch St Ste 172

25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142

ATTN:Accounts Payable

ALAN JACKSON FOR DA(336113)

Pacific Palisades, CA 90272-3628

CBS TELEVISION © GW



KCBS TV

1021-421924

Invoice Num:

Page 2 of 5

Account Exec:

CHERYL CICCONE POL.

10/22/2012-10/28/2012

Office: Contract Num: GWTS-PH 1021-61832

Contract Dates:

Customer Order:

Linked Order:

/ 2469

CPE:

ALAN JACKSON FOR LA COUNTY EST 2469 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012		Net 30 days

	Flight								Tot	al		
_ine	ne Description			Buy Line Date	es	MT	WTFSS	Du	r Spo	ts	Rate	
5	YOUNG AND THE RESTLESS		10/25/2012-10/25/2012			T		30)	1	1,500.00	
Week C	<u>f</u>		MTWTFS	<u>3</u>	Spots Per Week	-	Rate					
10/22/2	012-10/28/2012		T		1		1,500.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	<u>dit</u>	Remarks	
10/25/2	012 Th	11:54:45 AM		AJ0412H		30	1,500.00					
7	M-F 1-2P/THE 1	TALK		10/24/2012-10	0/24/2012	W		30)	1	2,000.00	
										- 12		1
Week C	<u>f</u>		MTWTFS	<u>3</u>	Spots Per Week	=	Rate					
10/22/2	012-10/28/2012		W		1		2,000.00					
Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Cred	dit	Remarks	
10/24/2	012 We	01:59:12 PM		AJ0412H		30	2,000.00		1 -			
8	M-F 2-3P/THE [OOCTORS		10/22/2012-10	0/26/2012	.т		30)	1	600.00	
				_								
Week C	-		MTWTFS:	<u>></u>	Spots Per Week	lo (†	Rate					
10/22/2	012-10/28/2012		.T	- 1	1	1	600.00					
10/22/2		<u>Air Time</u>	. T	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	<u>dit</u>	<u>Remarks</u>	
	<u>Day</u>	<u>Air Time</u> 02:22:38 PM		Material AJ0512H		<u>Dur</u> 30	100	Debit	Cred	<u>dit</u>	Remarks	
Air Date 10/23/2	<u>Day</u>					30	Rate	Debit		<u>dit</u>	<u>Remarks</u> 750.00	
Air Date 10/23/20	Day 012 Tu 3-4P/DR PHIL		M/G For	AJ0512H 10/22/2012-10	0/26/2012	30	Rate 600.00					
Air Date 10/23/20 9	Day 012 Tu 3-4P/DR PHIL		M/G For	AJ0512H 10/22/2012-10	0/26/2012 _Spots Per Week	30	Rate 600.00					
Air Date 10/23/20 9	Day 012 Tu 3-4P/DR PHIL		M/G For	AJ0512H 10/22/2012-10	0/26/2012	30	Rate 600.00					
Air Date 10/23/20 9	Day 012 Tu 3-4P/DR PHIL 012-10/28/2012		M/G For	AJ0512H 10/22/2012-10	0/26/2012 _Spots Per Week	30	Rate 600.00			2		
Air Date 10/23/2 9 Week C 10/22/2	Day D12 Tu 3-4P/DR PHIL D12-10/28/2012 Day	02:22:38 PM	MTWTFS:	AJ0512H 10/22/2012-10	0/26/2012 _Spots Per Week	30 M	Rate 600.00 T	3()	2	750.00	

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CBS TELEVISION STATIONS



KCBS TV

1021-421924

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 5

11/27/2012

Net 30 days

Account Exec:

CHERYL CICCONE POL.

Office: **GWTS-PH** Contract Num:

1021-61832 10/22/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2469

In Account LUC MEDIA(32354) With:

For:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

ALAN JACKSON FOR LA COUNTY EST 2469 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

у	Flight									Total	
ne	<u> </u>			Buy Line Dates			WTFSS	Ι	Dur	Spots	Rate
10 M-F 4-5P/JUDY		10/22/2012-10/26/2012			. T \	W.F		30	3	1,000.00	
Week	<u>Of</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/22/	2012-10/28/2012		. T W . F		3		1,000.00				
Air Da	<u>te Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>
10/23/	2012 Tu	04:29:24 PM		AJ0512H		30	1,000.00				
10/24/	2012 We	04:29:25 PM		AJ0412H		30	1,000.00				
10/26/	′2012 Fr	04:48:46 PM		AJ0412H		30	1,000.00		-	The same of the sa	
11	M-F 5-630P CB	S-2 NEWS	10/22/2012-10/26/2012			МТ			30	2	600.00
									1		
Week			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/22/	2012-10/28/2012		M T		2	1	600.00				
Air Da	te <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Bir	Credit	<u>Remarks</u>
10/22/	2012 Mo	05:23:40 PM		AJ0512H	10	30	600.00				
10/23/	′2012 Tu	05:43:00 PM		AJ0512H		30	600.00	_			
12	M-F 7-730P ET			10/22/2012-10/	/26/2012		Т		30	1	1,800.00
Week			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate				
10/22/	2012-10/28/2012		T		1		1,800.00				
Air Da	<u>te</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
10/25/	2012 Th	07:16:27 PM		AJ0412H		30	1,800.00				
13	M-F 730-8P INS	SIDER		10/24/2012-10/	/24/2012	W	V		30	1	1,800.00
			MINITES	e	Spots Per Week		Poto				
Mode	Of	Week Of									
			10/				1.000.00				
	<u>Of</u> /2012-10/28/2012		W		1		1,000.00				
		<u>Air Time</u>	W <u>M/G For</u>	<u>Material</u>	1	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>

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KCBS TV

1021-421924

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

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INVOICE

Page 4 of 5

11/27/2012

Net 30 days

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25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

/ 2469

Product Desc: ALAN JACKSON FOR LA COUNTY EST 2469

Broadcast airtimes represented are reported to the nearest second.

Buy	Fligh	ıt								Т	otal		
Line	Desc	ription			Buy Line Da	ates MTWTFSS			I	Our Sp	pots	Rate	
14	M-SL	J 11-1130P	CBS-2 NEWS		10/22/2012-10/28/2012				30	2	1,600.00		
<u>v</u>	Week Of			MTWTFSSSpots Per Weel			/eek	Rate					
1	10/22/2012-10	0/28/2012		F.S			2	1,600.00					
A	Air Date	<u>Dav</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Cı	<u>redit</u>	Remarks	
	10/26/2012	Fr	11:31:05 PM		AJ0412H		30	1,600.00		-			
1	10/28/2012	Su					30					Credit	
15	15 DAVID LETTERMAN			10/22/2012-10/26/2012			. Т	•	3	30	1	800.00	
									100				
<u>V</u>	Week Of			MTWTFS	<u>s s</u>	Spots Per W	<u>/eek</u>	Rate	100				
1	10/22/2012-10	0/28/2012		. T			1	800.00					
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cı	redit	<u>Remarks</u>	
1	10/23/2012	Tu	12:09:42 AM		AJ0512H		30	800.00		lin.			
		Total Spots	<u>.</u>	Gross A	<u>mt</u>	<u>C</u>	ommission Amt	Net Amt	Debit	Cı	redit	Reconciliation	
Air Time T	Totals	22	2	20,750.	00		3,112.50	17,637.50	0.00	(0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: ALAN JACKSON FOR DA(336113)

15332 Antioch St Ste 172

Pacific Palisades, CA 90272-3628

In Account LUC MEDIA(32354) 25 Whitlock PI SW Ste 201 With:

Marietta, GA 30064-3142 ATTN:Accounts Payable

CBS TELEVISION © GW



KCBS TV

INVOICE

Page 5 of 5

Account Exec: CHERYL CICCONE POL.

Office: **GWTS-PH Contract Num:** 1021-61832

10/22/2012-10/28/2012 **Contract Dates:**

Customer Order: Linked Order:

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Product Desc: ALAN JACKSON FOR LA COUNTY EST 2469

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Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM** 10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

20,750.00 **Gross Billing** Trade Value 0.00 3,112.50 Agency Commission **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 17,637.50 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.